

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES – Home Department – Payment of Rs.6,350/- towards Supplying of 2 Nos. Toner Cartridges to the of HP Laser Jet Printers of Home Department – Sanctioned - Orders – Issued.

HOME (OP.II) DEPARTMENT

G.O.Rt.No.1801

Dated: 27.09.2008.

Read the following:

1. From Home (Prisons-A) Department, Note dated: 03.03.2008.
2. From Home (Prisons-C) Department, Note dated: 13.03.2008.
3. From M/s Compusun Technologies, Surya Teja Apartments, Trimulgherry, Secunderabad-15, Bill No. 3323, dated: 13.03.2008.

ORDER:

Sanction is hereby accorded for payment of Rs.6,350/- (Rupees Six thousand Three hundred and Fifty only) towards supply of 2 Nos. Cartridges to HP Laser Jet Printers of Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to “2052-Secretariat General Services – MH- 090 - Secretariat – SH- 08 - Home Department-130-Office Expenses – 132-Other Office Expenses”.

3. The Home (OP.II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Compusun Technologies, Surya Teja Apartments, Trimulgherry, Secunderabad-15.

4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.RAMA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Compusun Technologies, Surya Teja Apartments,
Trimulgherry, Secunderabad-15.
The Home (OP.II.Claims) Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.